Offeror To Complete Block 12, 17, 23, 24, & 30  SEE SCHEDULE								Page 1 Of 3				
2. Contract No. W56HZV-06-D-0		3. Award/Effective Date 4. On			Number 5. Solicitation Number					6. Solicitation Issue Date		
7. For Solicitation Information Call:	•	A. Name CYNTHIA AUSTIN			B. Telephone Number (No Collect Calls) (586)574-8121					8. Offer Due Date/Local Time		
9. Issued By	, ,	Code	W56HZV	10. This Acc	nuisition Is	nrestric	tod C	or [	Set A	eido:	% For	
U.S. ARMY				1—1	· `							
AMSTA-AQ-A'		7-5000		Small Bu	siness Emergi	ing Smal	l Business	8(A	) ШН	ubzone Sn	nall Business	
WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL					Disabled Veteran-O				CS: 3336		Standard:	
HTTP://CON	TRACTING.TA	COM.ARMY.MIL		11. Delivery	For FOB Destination	on Unles	s Block Is	Marked		count Teri	ns	
				See Sche	dule				NEI 3	0 DAYS		
				X 13a. This	Contract Is A Rate	d Order	Under DP	AS (15 CI	FR 700)	13b. R	ating DOA4	
e-mail: CYNTHIA.AUSTIN@US.ARMY.MIL			14. Method	Of Solicitation	RF	0	IFB		RFP			
15. Deliver To		Code	SW3227	16. Adminis				_		Code	S1704A	
DEF DIST D	EPOT RED RI	VER			ICAGO, SOUTH BEN							
RECEIVING					T WAYNE ST - SUI							
	T AND K AVE			SOUTH E	END IN 46601-2	2103						
TEXARKANA		TX 75507-5000										
Telephone No.				SCD: B	PAS:	NONE						
17. Contractor/Off	feror Cod	e 34623 Facili	ty	18a. Paymer	nt Will Be Made By					Code	HQ0337	
AM GENERAL	, LLC			DFAS -	COLUMBUS CENTER							
408 S BYRK		1010			/NORTH ENTITLEME	ENT OPE	RATION					
MISHAWAKA, IN 46544-3012			COLUMBU	X 182266 S OH 43218-22	266							
Telephone No.				401 0 1 1				10 77 1				
<del></del>		Different And Put St	ıch	18b. Submit	Invoices To Addres	ss Shown	In Block	18a Unless	s Block B	selow Is Ch	iecked	
Address 19.	In Offer	2	0.		See Addendum 21.	22.		23.			24.	
Item No.		Schedule Of Si		es	Quantity	Unit	τ	Jnit Price		A	mount	
		SEE SCHEI	OULE									
	(Use Rev	erse and/or Attach A	dditional She	ets As Necessa	ury)							
25. Accounting And	d Appropriati	ion Data			•		26. Tota			For Govt. V	Use <b>Only</b> )	
25. Accounting And		ion Data			<b>ury</b> ) 13 W56HZV		26. Tota	l Award A \$3,708,3		For Govt. 1	Use <b>Only</b> )	
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I9. Item No.	20. Schedule Of Supplies/Services			Quantity	Unit	24. Amount			
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Repres			t Representative			
		32g. E-Mail of Auth			f Authorized Government Representative				
33. Ship Number	33. Ship Number 34. Voucher Number		fied	36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
			42b.	Received At (1	Location)				
			42c. Date Rec'd (YY/MM/DD) 42d. Total Containers					rs	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0123/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2815-01-461-7078 FSCM: 19207 PART NR: 57K3566 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	440	EA	\$ 8,427.62000	\$3,708,152.80
	NOUN: ENGINE, WITH CONTAIN PRON: EH73S413EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7106T900 SW3227 J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 440 180				
	FOB POINT: Origin				
	SHIP TO:  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0123/0002				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-D-0123/0002 MOD/AMD Name of Offeror or Contractor:  ${\tt AM\ GENERAL}\,,\ {\tt LLC}$ CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0011AA EH73S413EH AA 2 97 X4930AC9D 6D W56HZV \$ 3,708,152.80 060011 TOTAL \$ 3,708,152.80 ACCOUNTING SERVICE OBLIGATED TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ \_\_\_ 3,708,152.80

3,708,152.80

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113